

GOVERNMENT OF ANDHRA PRADESH					
ABSTRACT					
Cell phones - Irrigation & CAD Department – Payment of Cell phone charges Used by the Officers .					
of Irrigation & CAD Department during the month of March 2013 - Expenditure - Sanctioned.					
IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT					
G.O.Rt.No. 203					Dated: 01- 04-2013
					Read the following:-
* * *					
ORDER:					
Sanction is accorded for incurring of an expenditure not exceeding Rs. 34,851/- (Rupees Thirty					
Four thousand eight hundred and fifty one only) towards the cell phone charges of the following Cell					
Phones					
used by the officers of this department during the month of March 2013.					
	S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
	1	9849905636	24.03.2013	1417.51	Secy. to Govt., (AD)
	2	9849905638	24.03.2013	160.91	Asst Secy (KS)
	3	9849905639	24.03.2013	643.34	Dy. Secy. (NVR)
	4	9849905640	24.03.2013	305.13	Dy.Secy (Irr)
	5	9849905641	24.03.2013	301.79	Asst. Secy. (RP)
	6	9849905642	24.03.2013	1375.00	Dy. Secy. (DRLB)
	7	9849905688	24.03.2013	380.51	Dy. Secy. (AV)
	8	9849905689	24.03.2013	365.49	Asst. Secy. (OP)
	9	9849905690	24.03.2013	394.23	Asst. Secy. (PMSN)
	10	9849905691	24.03.2013	117.98	Spl. Secy. (NPK)
	11	9849905637	24.03.2013	311.08	Asst. Secy. (TV)
	12	9949093650	24.03.2013	371.34	Asst. Secy. (PS)
	13	9949093652	24.03.2013	320.93	Asst. Secy. (SLB)
	14	9949093654	24.03.2013	390.10	Asst. Secy. (MR)
	15	9949093656	24.03.2013	527.31	Asst. Secy. (MS)
	16	9949093658	24.03.2013	97.98	Dy. Secy. (RV)
	17	9849901275	24.03.2013	116.08	CTE
	18	9849901277	24.03.2013	384.40	Asst. Secy. (DRD)
	19	9849901279	24.03.2013	302.29	Asst. Secy. (VLS)
	20	9949093651	24.03.2013	1107.21	Dy. Secy. (SK)
	21	9949093653	24.03.2013	580.59	Asst. Secy. (GR)
	22	9949093655	24.03.2013	289.11	Asst. Secy. (MCR)
	23	9949093657	24.03.2013	269.35	Asst. Secy. (LLV)
	24	9949093659	24.03.2013	377.44	Asst. Secy. (TS)
	25	9849901276	24.03.2013	149.44	Dy. Secy. (ABR)
	26	8978901752	24.03.2013	534.84	TE - 2 (KBR)
	27	8978901753	24.03.2013	489.88	ATE - 1 (R.)
	28	8978901751	24.03.2013	358.07	ATE - 2 (MTT)

	29	8978901754	24.03.2013	625.00	TE - 1 (MPR)
	30	8008554796	24.03.2013	786.52	Spl. Secy. (KS)
	31	8008554795	24.03.2013	1525.86	Spl. Secy. (MPK)
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	32	8897000440	24.03.2013	102.62	Prl. Secy. (BAR)
	33	9701379927	24.03.2013	279.79	S.O. (OP- Claims)
	34	9701379930	24.03.2013	509.31	S.O. (P&B)
	35	9701379865	24.03.2013	397.89	S.O. (T-II)
	36	9701379903	24.03.2013	422.13	S.O. (SPF)
	37	9701379890	24.03.2013	382.71	S.O. (MI-G)
	38	9701379856	24.03.2013	617.91	S.O. (GWRC)
	39	9701379896	24.03.2013	282.13	S.O. (REFORMS)
	40	9701379925	24.03.2013	193.15	S.O. (CA-I)
	41	9701379932	24.03.2013	205.54	P.S. (PS)
	42	9701379850	24.03.2013	158.19	S.O. (EA)
	43	9701379904	24.03.2013	256.90	S.O. (MI-R)
	44	9701379853	24.03.2013	291.78	S.O. (PAC)
	45	9701379931	24.03.2013	346.75	P.S. (SKM)
	46	9701379923	24.03.2013	625.00	S.O. (LA-I)
	47	9701379892	24.03.2013	469.00	S.O. (SER.II)
	48	9701379926	24.03.2013	179.53	S.O. (GEN. III)
	49	9701379860	24.03.2013	265.31	S.O. (SER. - X)
	50	9701379872	24.03.2013	363.87	S.O. (R-I)
	51	9701379847	24.03.2013	296.87	S.O. (SER. - VII)
	52	9701379887	24.03.2013	488.51	S.O. (ALS)
	53	9701379837	24.03.2013	307.86	S.O. (IW-OP)
	54	9701379921	24.03.2013	320.38	S.O. (R-III)
	55	9701379851	24.03.2013	254.17	S.O. (WRG)
	56	9701379897	24.03.2013	251.51	S.O. (T-V)
	57	9701379857	24.03.2013	294.46	S.O. (SER.I)
	58	9701379924	24.03.2013	625.00	S.O. (ESTT.)
	59	9701379893	24.03.2013	375.18	S.O. (LA-III)
	60	9701379864	24.03.2013	290.90	S.O. (SER.-IX)
	61	9701379929	24.03.2013	625.00	S.O. (IS)
	62	9701379891	24.03.2013	259.43	S.O. (ERT)
	63	9701379861	24.03.2013	357.88	S.O (MI-A)
	64	9701379867	24.03.2013	366.16	S.O. (T-I)
	65	9701379842	24.03.2013	275.05	S.O. (CADA)
	66	9701379863	24.03.2013	389.78	S.O (CA-III)
	67	9701379854	24.03.2013	301.57	S.O (RTI)
	68	9701379841	24.03.2013	178.65	S.O (ARB)
	69	9701379874	24.03.2013	535.84	S.O (LA-II)
	70	9701379859	24.03.2013	84.27	S.O.(SER-III)

	71	9701379878	24.03.2013	560.67	S.O (ERD)
	72	9701379875	24.03.2013	363.16	S.O (MI-T)
	73	9701379836	24.03.2013	84.27	P.S. (SKM)
	74	9701379894	24.03.2013	621.69	S.O (CA-II)
	75	9701379873	24.03.2013	398.37	S.O (GEN.I)
	76	9701379871	24.03.2013	548.51	S.O (T-III)
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	77	9701379849	24.03.2013	503.48	S.O (SER.V)
	78	9701379840	24.03.2013	156.74	S.O (IOC)
	79	9701379928	24.03.2013	154.59	S.O (PW-OP)
	80	9701379868	24.03.2013	341.69	S.O (GEN.II)
	81	9701379843	24.03.2013	625.00	P.S (GP)
	82	9701379895	24.03.2013	201.97	S.O (R-II)
	83	9701379906	24.03.2013	227.07	S.O (SER.V)
	84	9701379862	24.03.2013	570.86	S.O (T-IV)
	85	9701379845	24.03.2013	225.02	P.S. (MP)
	86	9701379852	24.03.2013	452.37	S.O. (SER.-VI)
	87	9701379870	24.03.2013	211.02	S.O.(LA-IV)
			Total Rs.	34851.17	or 34,851/-
	(Rupees Thirty Four Thousand Eight Hundred and Fifty One Only)				
2	The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.				
Secretariat - (25) Irrigation & CAD (PW) Department - 130 Office Expenses - 131 S.P.T. Charges".					
3	The Irrigation & CAD (PW-OP - Claims) Department shall drw an account payee cheque in				
favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.					
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
subject.					
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)					
				N.V.RAMANA RAJU	
				DEPUTY SECRETARY TO GOVERNMENT	
To					
The Irrigation & CAD (PW-OP: Claims) Department.					
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.					
SF/SC					
			// FORWARDED :: BY ORDER //		
					SECTION OFFICER